

Invoice No.	Invoice Amount	Amount Due
23917	\$558.00	-\$3.45
23922	\$8,198.27	\$130.15
23930	\$3,101.18	\$21.45
23932	\$2,097.19	-\$3.06
23933	\$905.04	\$6.52
23936	\$6,661.24	\$15.22
23938	\$34,406.84	\$195.60
23941	\$1,116.00	-\$6.90
23945	\$7,634.09	-\$7.24
23952	\$4,615.56	\$23.38
23954	\$67.02	\$0.24
23955	\$4,826.33	\$64.11
23956	\$3,404.24	\$54.24
23958	\$2,858.82	-\$5.68
23959	\$14,469.61	\$70.90
23960	\$558.00	-\$3.45
23962	\$2,097.19	-\$3.06
23963	\$905.04	\$6.52
23965	\$40,789.86	\$439.25
23967	\$6,743.18	\$4.74
23968	\$870.73	\$12.65
23971	\$4,651.78	\$32.19
23973	\$1,722.17	\$684.77
23977	\$3,566.50	\$2,013.42
23978	\$7,349.80	\$37.82
23986	\$2,097.19	-\$3.06
23987	\$6,722.25	\$139.65
23991	\$558.00	-\$3.45
23992	\$10,581.74	\$54.45
23993	\$12,209.08	\$74.89
23994	\$905.04	\$6.52
23997	\$3,387.66	\$68.37
24000	\$3,404.24	\$54.24
24003	\$14,225.27	\$183.54
24007	\$1,550.59	\$10.73
24008	\$7,492.97	-\$27.16
24012	\$1,116.00	-\$6.90
24015	\$905.04	\$6.52
24016	\$2,097.19	-\$3.06
24028	\$21,875.73	\$231.91
24031	\$8,732.78	\$30.37
24038	\$2,097.19	-\$3.06
24039	\$754.20	\$5.43
24042	\$3,683.08	\$38.38
24043	\$3,498.90	\$68.55
24044	\$2,207.97	-\$4.65
24046	\$1,722.17	\$684.77
24052	\$24,957.44	\$148.20
24054	\$3,404.24	\$54.24
24059	\$2,232.00	-\$13.80
24060	\$6,743.18	\$4.74

24061	\$20,558.80	\$243.07
24062	\$2,097.19	-\$3.06
24066	\$3,993.60	-\$54.34
24067	\$3,484.03	\$67.58
24068	\$1,055.88	\$7.60
24070	\$7,451.00	\$23.82
24072	\$4,685.39	\$26.40
24082	\$2,097.19	-\$3.06
24083	\$905.04	\$6.52
24085	\$558.00	-\$3.45
24086	\$10,040.39	\$46.98
24088	\$2,165.49	\$69.03
24092	\$1,740.77	\$33.22
24097	\$4,730.95	\$15.58
24099	\$11,748.67	\$149.28
24103	\$1,116.00	-\$6.90
24104	\$10,829.24	\$61.14
24111	\$1,700.43	\$8.60
24112	\$4,363.79	\$15.06
24114	\$12,320.62	\$248.04
24116	\$19,586.00	\$195.18
24117	\$905.04	\$6.52
24118	\$2,097.19	-\$3.06
24126	\$2,232.00	-\$13.80
24127	\$14,719.18	\$86.64
24130	\$2,165.49	\$69.03
24133	\$1,700.43	\$8.60
24135	\$9,398.94	\$119.43
24137	\$1,943.35	\$9.83
24142	\$4,258.30	\$2.00
24147	\$1,674.00	-\$10.35
24151	\$905.04	\$6.52
24152	\$2,097.19	-\$3.06
24155	\$12,748.36	\$73.32
24158	\$3,008.16	\$16.09
24159	\$1,184.27	-\$8.00
24161	\$1,770.17	\$29.71
24173	\$4,602.56	\$66.92
24175	\$32,037.98	\$329.78
24180	\$1,943.35	\$9.83
24181	\$12,192.16	\$36.58
24186	\$20,278.65	\$108.55
24188	\$9,580.58	\$62.50
24194	\$558.00	-\$3.45
24195	\$4,071.38	\$68.31
24197	\$3,930.36	\$69.03
24199	\$3,727.22	-\$27.90
24200	\$4,943.81	\$71.00
24204	\$9,685.98	\$34.38
24210	\$1,810.08	\$13.03
24215	\$21,658.49	\$122.30
24216	\$12,065.81	\$160.27

24217	\$13,255.89	\$144.72
24219	\$2,165.49	\$69.03
24220	\$10,470.39	-\$23.17
24227	\$5,378.65	-\$14.12
24230	\$4,257.47	\$66.34
24231	\$11,812.10	\$151.48
24235	\$7,731.23	\$38.16
24240	\$905.04	\$6.52
24242	\$2,232.00	-\$13.80
24243	\$592.14	-\$3.99
24244	\$5,110.58	\$104.10
24245	\$13,464.13	\$80.77
24248	\$1,369.70	\$8.34
24250	\$3,930.36	\$69.03
24251	\$7,647.57	\$17.59
24252	\$3,481.54	\$66.24
24253	\$11,812.10	\$151.48
24259	\$16,047.32	\$99.24
24262	\$2,546.59	\$8.84
24266	\$1,116.00	-\$6.90
24267	\$592.14	-\$3.99
24269	\$10,127.06	\$82.63
24277	\$10,937.69	\$32.81
24282	\$592.14	-\$3.99
24283	\$1,740.77	\$33.22
24284	\$7,239.49	\$96.16
24285	\$3,498.90	\$68.55
24290	\$5,946.77	\$100.80
24296	\$15,849.44	\$84.64
24299	\$1,674.00	-\$10.35
24301	\$13,255.89	\$144.72
24306	\$3,727.22	-\$27.90
24310	\$7,889.40	\$28.62
24313	\$40,795.29	\$2,793.34
24325	\$592.14	-\$3.99
24327	\$16,513.50	\$90.93
24329	\$3,404.24	\$54.24
24330	\$1,116.00	-\$6.90
24334	\$7,454.43	-\$55.81
24336	\$4,330.97	\$138.04
24338	\$2,615.08	\$14.52
24340	\$592.14	-\$3.99
24344	\$17,950.18	\$186.55
24346	\$3,498.90	\$68.55
24347	\$1,740.96	\$33.22
24350	\$1,116.00	-\$6.90
24358	\$592.14	-\$3.99
24361	\$18,484.32	\$104.25
24365	\$5,241.99	\$66.92
24370	\$5,402.67	\$16.75
24372	\$1,974.22	\$9.89
24385	\$592.14	-\$3.99

24386	\$2,165.49	\$69.03
24389	\$7,690.16	\$101.67
24390	\$14,719.18	\$86.64
24399	\$728.80	\$3.70
24400	\$5,222.69	\$99.55
24401	\$5,985.24	\$31.72
24402	\$13,253.05	\$135.63
24405	\$1,958.08	\$7.30
24406	\$11,344.72	\$76.33
24410	\$11,352.31	\$118.80
24412	\$19,023.60	\$102.67
24416	\$4,330.97	\$138.04
24421	\$2,230.13	\$3.35
24422	\$7,107.53	\$21.65
24424	\$6,270.11	\$57.34
24425	\$11,534.56	\$79.95
24428	\$5,262.08	-\$2.47
24436	\$1,810.08	\$13.03
24437	\$1,184.27	-\$8.00
24439	\$3,223.25	\$71.10
24441	\$21,658.49	\$122.30
24443	\$3,015.96	\$32.64
24446	\$3,387.66	\$68.37
24450	\$12,408.19	\$92.41
24452	\$8,175.83	\$135.11
24453	\$3,498.90	\$68.55
24454	\$592.14	-\$3.99
24455	\$905.04	\$6.52
24458	\$1,802.75	-\$9.39
24459	\$6,056.99	\$15.45
24463	\$29,728.06	-\$13,651.35
24480	\$7,886.97	\$18.54
24485	\$7,377.40	\$55.89
24492	\$21,464.75	\$279.70
24493	\$4,699.47	\$59.71
24494	\$16,511.57	\$211.19
24498	\$10,289.96	\$62.72
24503	\$7,454.43	-\$55.81
24510	\$12,331.64	\$1,368.02
24511	\$7,594.56	\$131.32
24512	\$9,989.44	\$4,347.46
24518	\$642.66	\$10.17
24523	\$3,876.48	\$26.82
24525	\$6,653.70	\$71.10
24528	\$1,722.17	\$684.77
24540	\$7,946.92	\$7.91
24552	\$1,740.77	\$33.12
24554	\$17,201.79	\$70.90
24560	\$35,559.79	\$362.48
24563	\$5,790.46	\$23.44
24565	\$9,703.28	\$77.87
24582	\$19,120.90	\$83.06

24589	\$3,727.22	-\$27.90
24602	\$8,286.77	-\$18.21
24604	\$1,722.17	\$684.77
24607	\$18,345.79	\$82.63
24623	\$3,481.92	\$66.43
24632	\$4,896.37	-\$21.91
24646	\$24,141.09	\$106.54
24654	\$8,774.97	\$26.82
24663	\$7,541.72	-\$9.90
24666	\$12,550.50	\$132.58
24676	\$11,340.04	\$99.46
24680	\$19,120.90	\$83.06
24683	\$3,727.22	-\$27.90
24689	\$955.09	-\$2.94
24702	\$17,865.85	\$77.19
24725	\$7,547.49	-\$14.75
24730	\$5,430.94	\$51.76
24736	\$26,060.22	\$118.73
24739	\$5,484.91	\$69.33
24740	\$11,181.65	-\$83.72
24754	\$9,294.57	-\$9.90
24757	\$5,222.50	\$99.46
24766	\$13,325.60	\$115.66
24784	\$10,611.56	\$132.67
24786	\$7,390.15	-\$4.02
24792	\$7,328.93	\$23.22
24796	\$14,691.69	\$59.15
24815	\$114.63	-\$59.13
24818	\$898.52	-\$1.62
24820	\$3,876.48	\$26.82
24822	\$17,201.79	\$70.90
24841	\$9,861.95	-\$18.78
24846	\$898.52	-\$1.62
24849	\$14,691.69	\$59.15
24853	\$4,471.06	-\$27.90
24868	\$8,211.41	-\$16.60
24871	\$12,057.95	\$66.24
24877	\$24,141.09	\$106.54
24882	\$898.52	-\$1.62
24901	\$7,247.53	\$100.04
24902	\$11,246.38	-\$24.09
24907	\$299.51	-\$0.54
24912	\$22,775.00	\$106.54
24925	\$13,919.27	-\$62.71
24927	\$4,819.41	-\$8.82
24929	\$1,497.54	-\$2.70
24930	\$41,978.49	-\$130.49
24993	\$6,573.27	-\$4.02
24941	\$28,570.31	\$130.46
24944	\$6,607.35	-\$27.90
24951	\$2,376.77	-\$6.71
24964	\$149.75	-\$0.27

24966	\$14,691.69	-\$3.00
24975	\$5,221.40	-\$22.27
24982	\$9,279.51	-\$41.81
24995	\$14,100.71	\$59.58
25001	\$3,350.00	-\$14.21
25002	\$3,727.22	-\$35.87
25005	\$58,285.22	-\$196.62
25006	\$11,942.32	\$67.68
25015	\$7,702.00	-\$38.91
25029	\$3,958.77	-\$5.62
25030	\$7,739.11	-\$14.82
25031	\$6,959.64	-\$31.35
25033	\$19,120.90	\$55.44
25039	\$2,866.94	-\$1.25
25043	\$2,096.46	-\$18.08
25044	\$1,577.75	\$22.19
25047	\$5,508.00	\$41.38
25055	\$12,790.78	-\$31.48
25062	\$15,355.75	\$42.21
25064	\$10,437.75	-\$79.91
25073	\$2,096.46	-\$18.08
25077	\$2,023.97	-\$8.54
25078	\$6,959.64	-\$31.35
25080	\$33,439.49	-\$109.99
25083	\$7,005.57	-\$21.36
25084	\$4,491.60	\$6.12
25096	\$26,540.15	\$89.72
25097	\$6,710.54	-\$44.03
25106	\$2,096.46	-\$18.08
25108	\$6,406.49	\$5.86
25110	\$11,425.90	-\$21.44
25115	\$14,691.69	\$37.50
25117	\$743.84	\$6.56
25125	\$2,096.46	-\$18.08
25138	\$21,631.00	\$64.25
24367	\$14,095.57	\$170.06
		<u>\$11,310.89</u>

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023917	08/09/05

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C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00

MTSC Order/Ln/Item: 36500-01 2 13961
Purchase Order: 0550005325
Schedule Ref: 0000003

1500 PC

1023 var
561.45

3.45 OP

(3.45)
overpaid

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023922	08/10/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000			- 4000		- 185.96
Purchase Order: 0550005324			<u>12000</u>		<u>557.8</u>
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640				0.7778	7,510.2
Purchase Order: 0550036785					

PAID
\$8,068.12
Diff - \$130.15

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 8,198.27

Currency: USD

Total: 8,198.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023930	08/09/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	14400	0.21536	3,101.18

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

\$3079.73
Diff. \$21.45

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,101.18

Currency: USD

Total: 3,101.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVE & NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023932	08/09/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922				,61772	
Purchase Order: 0550009631					

,0009 ur

PAID
\$2,100.25

diff. - (-3.06)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL CARTONS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023933	08/09/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514 .249588	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

,001812 var

PAID
\$898.52
diff. \$6.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023936	08/10/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6144	0.47445 0.47205	2,915.02 2,900.28
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	4096	0.47448 0.47207	1,943.47 1,933.60
MTSC Order/Ln/Item: 01100-22 2 19000					
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	3584	0.503 0.505	1,802.75 1,812.14
MTSC Order/Ln/Item: 01100-22 10 28722					
Purchase Order: 0550048814					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

PD
\$6,646.02
Diff
\$15.22

Non-Taxable: 6,661.24

Currency: USD

Total: 6,661.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023938	08/09/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	5040	0.82133 0.813151	4,139.50 4,098.25
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	4200	2.98821 2.974231	12,550.48 12,491.7
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	9792	1.80932 1.799550	17,716.86 17,621.19
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$34,211.21
short pd
\$195.60

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 34,406.84

Currency: USD

Total: 34,406.84

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023941	08/09/05

B
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C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 1 13962					
Purchase Order: 0550005325					
Schedule Ref: 0000003					
		1500 PC			
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000003					
		1500 PC			

.0623 var each

PD
\$ 1,122.90
diff. - 6.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023945	08/09/05

B I L L T O C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01700-04
DELPHI ENERGY & ENGINE
PLANT 20
ANDERSON, IN 46018
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10474921	HUB	PC	3465	2.2032	7,634.09
MTSC Order/Ln/Item: 01700-04 1 11854				2.20529	7,641.33
Purchase Order: 0550011517					

PAID
\$7,641.33
Diff <7.247

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,634.09

Currency: USD

Total: 7,634.09

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023952	08/10/05

BILL TO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	6144	0.47445 .47205	2,915.02
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	3584	0.47448 .47207	1,700.54
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					

PAID
\$4,592.18
Diff. \$23.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,615.56

Currency: USD

Total: 4,615.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FORCIBLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023954	08/10/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-06
H
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P DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
T GATE 4 WOODMAN DR
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
5513339	ROD GUIDE	PC	92	0.72843 .7259	67.02

MTSC Order/Ln/Item: 01100-06 78 00832
Purchase Order: 0550006007

.60253 W

.23276

Short pd .24 cen

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 67.02

Currency: USD

Total: 67.02

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023955	08/10/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S
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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25359909	L-6 Target Wheel	PC	2160	2.23441	4,826.33
MTSC Order/Ln/Item: 01105-01 8 37777				2.204731	
Purchase Order: 550062419					

PAID
\$4,762.22
Diff: \$64.1

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,826.33

Currency: USD

Total: 4,826.33

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023956	08/10/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01100-20
DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

PAID
\$3,350.00
Diff. \$54.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHECKS WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023958	08/11/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	antt	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	512	0.47448 47207	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814 000123 var					
22186316	PISTON ASM.	PC	3584	0.503 505619	1,802.75
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814 000939 var					
22151653	PISTON ASM.	PC	1024	0.79408 79166	813.14
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814 000248 var					

PAID
\$2,864.50

Diff. 4-5.687

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,858.82

Currency: USD

Total: 2,858.82

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023959	08/10/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25326871	HOUSING ASM.	PC	3360	2.98821 ✓	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901				2.9742	9,993.41
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607				1.7995	4,405.3
Purchase Order: 0550015837					

Paid - \$14,398.7
diff - \$70.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,469.61

Currency: USD

Total: 14,469.61

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 (Part 1) of Ex. A Pg 22 of 108

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023960	08/10/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000009					
1500 PC					

.0023 var

(3.45) overpai
Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023962	08/10/05

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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

.0009 var

PAID
\$2100.25

Diff. \$3.06

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 (Part 1) of Ex. A Pg 24 of 108

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023963	08/10/05

BILLO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP
01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

1,249,588

.001912 var

PAID
\$898.52
diff - \$6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023965	08/11/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	4480	3.67146 3.62481	16,448.14 16,239.15
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925 ✓	Cam Adapter Asm	PC	6656	1.15894 1.15134	7,713.90 7,663.36
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342 ✓	Target Wheel	PC	3120	2.25687 2.236760	7,041.43 6,978.65
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379 ✓	Target Wheel	PC	1040	2.25663 2.23654	2,346.90 2,326.1
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909 ✓	L-6 Target Wheel	PC	3240	2.23441 2.204731	7,239.49 7,143.3
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$40,350.61
Short pd
\$439.25

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 40,789.86

Currency: USD

Total: 40,789.86

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR THE MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023967	08/11/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885				0.61792	2,983.3
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640				0.777	3,755.16
Purchase Order: 0550036785					

PAID
\$6,738.44
Diff
\$4.74

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,743.18

Currency: USD

Total: 6,743.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023968	08/10/05

B I L L T O C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640304	RET./SENSOR RING	PC	2750	0.31663 312029	870.73

MTSC Order/Ln/Item: 30900-01 8 14888
Purchase Order: 0550005689

.004601

PAID
\$858.08
diff- \$12.65

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 870.73

Currency: USD

Total: 870.73

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023971	08/11/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16

DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	21600	0.21536 213869	4,651.78

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

PAID
\$4,619.59
Diff \$32.10

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,651.78

Currency: USD

Total: 4,651.78

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023973	08/12/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03
DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

pl. 0.4940

show pay \$684.77
pricing

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023977	08/11/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22052305	CYLINDER END	PC	4000	0.38719	1,548.76

MTSC Order/Ln/Item: 01100-06 2 00512
Purchase Order: 0550005989

22233241	ORIFICE PLATE	PC	19420	0.1039	2,017.74
----------	---------------	----	-------	--------	----------

MTSC Order/Ln/Item: 01100-06167 37887
Purchase Order: 450095920

* Qty & pricing
and line not pd
should pay
\$2013.42

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,566.50

Currency: USD

Total: 3,566.50

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023978	08/11/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	7680	0.47445 0.47204	3,643.78 3625.34
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	6656	0.47448 0.47207	3,158.14 3,142.10
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	1024	0.53504 0.53177	547.88 544.51
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$7,311.98
Diff.
\$37.82

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,349.80

Currency: USD

Total: 7,349.80

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023986	08/11/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

.0009 var

PAID
\$2100.25

diff. < 3.06

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023987	08/11/05

B
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C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35
MTSC Order/Ln/Item: 30900-01 6 15887				0.21015	3,152.2
Purchase Order: 0550005689					
REV LEVEL D					
4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975				0.22869	3,430.3
Purchase Order: 0550005689					

Paid - \$6,582.60

Shoed pd
\$139.65

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,722.25

Currency: USD

Total: 6,722.25

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023991	08/11/05

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DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 2 13961				3743	
Purchase Order: 0550005325					
Schedule Ref: 0000001					
		1500 PC			

,0023 var

23.457
over
paid

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023992	08/12/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	8192	0.47445 0.47205	3,886.69 3,867.03
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	2560	0.47448 0.47207	1,214.67 1208.50
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	4096	0.47448 0.47207	1,943.47 1933.60
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	512	0.50451 0.50207	258.31 257.06
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	4608	0.53504 0.53178	2,465.46 2,450.41
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					
22151653 ✓	PISTON ASM.	PC	1024	0.79408 0.79166	813.14 810.66

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023992	08/12/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART #/ PURCHASE ORDER/
22151655 RELEASE

DESCRIPTION
PISTON ASM.

UM QUANTITY
Cont

EACH PRICE TOTAL

MTSC Order/Ln/Item: 01100-22 14 15864
Purchase Order: 0550048814

Diff.
\$54.45

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 10,581.74

Currency: USD

Total: 10,581.74

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023993	08/11/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133 0.813149	2,759.67 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	1680	2.98821 2.97423	5,020.19 4996.71
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$12,134.19
diff - \$ 74.89

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 12,209.08

Currency: USD

Total: 12,209.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PATTERNS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00023994	08/11/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514 1,249,588	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

001812 var

PAID
\$ 898.52
diff. 6.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00023997	08/12/05

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02

DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317844	BASE	PC	3080	1.09989 1,077691	3,387.66
MTSC Order/Ln/Item: 36400-02 10 22031					
Purchase Order: 0550034151					

PAID
\$3,319.29
Diff. \$68.37

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,387.66

Currency: USD

Total: 3,387.66

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024000	08/11/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-20

DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115 1,723251	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

PAID
\$3,350.00
DIFF. \$54.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024003	08/12/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324					3.624809 9,279.51
Purchase Order: 0550051831					
25359909 ✓	L-6 Target Wheel	PC	2160	2.23441	4,826.33
MTSC Order/Ln/Item: 01105-01 8 37777					2.204731 4,762.2
Purchase Order: 550062419					

Paid - \$14,041.73
Shop pd
\$183.54

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,225.27

Currency: USD

Total: 14,225.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024007	08/12/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	7200	0.21536 213869	1,550.59

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

,001491 V&V

PAID
\$1539.86
diff. 10.73

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,550.59

Currency: USD

Total: 1,550.59

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024008	08/12/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	9600	0.208	1,996.80
MTSC Order/Ln/Item: 01100-06 35 28727				0.21083	2,023.97
Purchase Order: 0550006021					
4939890	PISTON BLANK	PC	4500	1.22137	5,496.17
MTSC Order/Ln/Item: 01100-06 71 00781				1.22136	5,496.16
Purchase Order: 0550006015					

PAID
\$7,520.13
diff. 27.16

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,492.97

Currency: USD

Total: 7,492.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024012	08/15/05

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C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000002		1500	PC		
Schedule Ref: 0000003		1500	PC		

,0023 var

PD
\$1122.90
diff. \angle -6.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024015	08/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08

DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

249588

1001812 VWF

PAID
\$898.52
diff. \$6.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024016	08/15/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

.0009 var

PAID
\$ 2,100.25
diff. <3.06>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024028	08/15/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 37324				3.624809	11,599.30
Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326				1.15134	7,663.30
Purchase Order: 0550051832					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777				2.20473	2,381.11
Purchase Order: 550062419					

Paid - \$21,643.82
diff - \$231.91

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,875.73

Currency: USD

Total: 21,875.73

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024031	08/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	1536	0.47445	728.76
MTSC Order/Ln/Item: 01100-22 1 17924				0.47205	725.0
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	6656	0.47448	3,158.14
MTSC Order/Ln/Item: 01100-22 2 19000				0.47207	3,142.0
Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	2560	0.47448	1,214.67
MTSC Order/Ln/Item: 01100-22 4 21893				0.4720	1208.5
Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	1024	0.50451	516.62
MTSC Order/Ln/Item: 01100-22 5 21894				0.5020	514.13
Purchase Order: 0550048814					
22174077 ✓	PISTON ASM.	PC	512	0.38999	199.67
MTSC Order/Ln/Item: 01100-22 7 21994				0.386699	197.90
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	3072	0.503	1,545.22
				0.5056	1553.0

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186316	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 10 28722
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	2560	0.53504	1,369.70
				0.53178	1361.36
<p>MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860</p>					

PAID
\$8,702.41
Diff \$30.3

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,732.78

Currency: USD

Total: 8,732.78

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024038	08/15/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343.
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

.0009 var

PAID
\$2,100.25

Diff: 23.067

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08

DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3000	0.2514	754.20

.24959

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

100181 var

PAID
\$748.77
diff. 5.43

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 754.20

Currency: USD

Total: 754.20

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024042	08/15/05

BILL TO
C01000
DELPHI CHASSIS SYSTEM- (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22120446	ROD GUIDE	PC	150	1.04873 1,046.333	157.31
MTSC Order/Ln/Item: 01100-02 81 01008 Purchase Order: 0550006023					
22166919		PC	10800	0.32646 3,229.39	3,525.77
MTSC Order/Ln/Item: 01100-02 84 32084 Purchase Order: 0550006021					

PAID
\$3,644.70
diff
\$38.38

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,683.08

Currency: USD

Total: 3,683.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90

MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689

PAID
\$3,430.35
Diff \$68.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22124691	CYLINDER END	PC	5175	0.42666	2,207.97

MTSC Order/Ln/Item: 01100-06 10 07106
Purchase Order: 0550006021

.42756

.0009 var

PD
\$2,212.62
diff. (4.65)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,207.97

Currency: USD

Total: 2,207.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 (Part 1) of Ex. A Pg 55 of 108

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

pd. 0.4940

Should pay \$684.77
Pricing

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024052	08/15/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	5040	0.82133 .81315	4,139.50 41.22 var
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821✓ 2.97423	7,530.29 35.23 var
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932 1.79955	13,287.65 71.75 var
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$24,809.20
diff - \$148.20

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 24,957.44

Currency: USD

Total: 24,957.44

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024054	08/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-20

DELPHI ENERGY & CHASSIS SYS
DOCK 101
3100 NEEDMORE ROAD
DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

1.723251

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

PAID
\$3,350.00

Diff. \$54.24

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024059	08/15/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00
MTSC Order/Ln/Item: 36500-01 2 13961				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000006				1500 PC	
Schedule Ref: 0000008				1500 PC	
17121241	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00
MTSC Order/Ln/Item: 36500-01 3 13960				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000007				1500 PC	
Schedule Ref: 0000009				1500 PC	

.0023 var each

PAID
\$2,245.80

diff. \$13.80

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024060	08/16/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885				0.61792	2,983.2
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640				0.777	3,755.16
Purchase Order: 0550036785					

PAID
\$6,738.44
Diff. 4.74

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,743.18

Currency: USD

Total: 6,743.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024061	08/16/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.67146 3.624812	7,049.20 89.56 SP
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894 1.15134	3,856.95 25.29 SP
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25359909	L-6 Target Wheel	PC	4320	2.23441 2.204729	9,652.65 128.22 SP
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$20,315.71
diff - \$243.00

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 20,558.80

Currency: USD

Total: 20,558.80

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024062	08/16/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

,61772

10009 J6r

PAID
\$2,100.25
RFP
diff. (-3.06)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024066	08/16/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	19200	0.208	3,993.60

MTSC Order/Ln/Item: 01100-06 35 28727
Purchase Order: 0550006021

.21083

PAID
\$4,017.94
DIFF ~~\$~~ -54.31

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,993.60

Currency: USD

Total: 3,993.60

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024067	08/16/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END	PC	19200	0.18146	3,484.03

MTSC Order/Ln/Item: 01100-02 78 19013
Purchase Order: 0550005992

PAID
\$3,416.45
Diff
\$67.58

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,484.03

Currency: USD

Total: 3,484.03

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024068	08/16/05

BILL TO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	4200	0.2514 .24959	1,055.88
MTSC Order/Ln/Item: 01100-08 12 37382					
Purchase Order: 0550037103					

00181 Jar

PAID
\$1048.28
diff. \$7.60

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,055.88

Currency: USD

Total: 1,055.88

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024070	08/16/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANNT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	7680	0.47448 0.47207	3,644.01 3,625.5
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	512	0.50451 0.50207	258.31 257.01
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22174077	PISTON ASM.	PC	3072	0.38999 0.38669	1,198.05 1187.91
MTSC Order/Ln/Item: 01100-22 7 21994 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	3584	0.503 0.50561	1,802.75 1812.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	1024	0.53504 0.53177	547.88 544.5
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

Paid - \$7,427.18
diff - \$23.8

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,451.00

Currency: USD

Total: 7,451.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024072	08/16/05

B I L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	8192	0.47445 472049	3,886.69
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174077	PISTON ASM.	PC	2048	0.38999 386699	798.70
MTSC Order/Ln/Item: 01100-22 7 21994 Purchase Order: 0550048814					

PAID
\$4,658.99

Diff. \$26.40

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,685.39

Currency: USD

Total: 4,685.39

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

,0009 var

PD
\$2,100.25
diff. <3.06>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024083	08/17/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

PAID
\$898.52
diff. 6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024085	08/16/05

B
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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 2 13961				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000009					
1500 PC					

.0023 var

<3.45> over

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024086	08/16/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25326871	HOUSING ASM.	PC	3360	2.98821 ✓	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901				2.97422	9,993.41
Purchase Order: 0550005326					

Diff.
\$46.98

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,040.39

Currency: USD

Total: 10,040.39

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024088	08/17/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02

DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308	2,165.49
MTSC Order/Ln/Item: 36400-02 9 22029				.680668	
Purchase Order: 0550034151					

, 022412 v6r

PAID
\$2096.46

diff. \$69.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024092	08/17/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

,177889

,003461 var

PAID
\$1707.74
diff.
\$33.22

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
IN WRITING AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024097	08/17/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	2048	0.47445 0.47205	971.67 966.76
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	512	0.47448 0.47207	242.93 241.76
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	512	0.47448 0.47207	242.93 241.76
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1024	0.503 0.50561	515.07 517.75
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	512	0.589 0.59212	301.57 303.5
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

2 (Part 1) of Ex. A, Pg 74 of 108

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024097	08/17/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152159 ✓	PISTON ASM.	PC	3072	0.53504	1,643.64
MTSC Order/Ln/Item: 01100-22 13 32000				0.5378	1633.63
Purchase Order: 0550054860					
22151653 ✓	PISTON ASM.	PC	1024	0.79408	813.14
MTSC Order/Ln/Item: 01100-22 14 15864				0.79166	810.66
Purchase Order: 0550048814					

PD
\$4,715.37
Diff \$15.58

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,730.95

Currency: USD

Total: 4,730.95

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR RETURN AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024099	08/17/05

BILL TO
C01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 37324				3.624809	11,599.39
Purchase Order: 0550051831					

Paid - \$11,599.39

Short pd
\$149.28

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,748.67

Currency: USD

Total: 11,748.67

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024103	08/17/05

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C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961 Purchase Order: 0550005325 Schedule Ref: 0000007					
17121241	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 3 13960 Purchase Order: 0550005325 Schedule Ref: 0000004					

.0023 var

PAID
\$1122.90
overpay
2-6.907

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024104	08/17/05

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83 1,366.05
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	1680	✓2.98821 2.97423	5,020.19 4996.71
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932 1.79955	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

\$61.14
Diff.

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,829.24

Currency: USD

Total: 10,829.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024111	08/18/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3584	0.47445	1,700.43

.47205

MTSC Order/Ln/Item: 01100-22 1 17924
Purchase Order: 0550048814

,0024 var

PAID
\$1691.83
diff. \$8.60

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,700.43

Currency: USD

Total: 1,700.43

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024112	08/18/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473 ✓	PISTON ASM.	PC	3584	0.47448 47207	1,700.54
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	1536	0.47448 47207	728.80
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22174077 ✓	PISTON ASM.	PC	512	0.38999 386699	199.67
MTSC Order/Ln/Item: 01100-22 7 21994 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	1024	0.503 505615	515.07
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22151653 ✓	PISTON ASM.	PC	1536	0.79408 79166 PAID	1,219.71
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

#4,348.73

Diff. \$15.06

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,363.79

Currency: USD

Total: 4,363.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024114	08/18/05

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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	3150	0.39337 0.386771	1,239.12 1,218.35
MTSC Order/Ln/Item: 30900-01 5 16483 Purchase Order: 0550005689					
4640303	RET./SENSOR RING	PC	15000	0.21489 0.21015	3,223.35 3,152.25
MTSC Order/Ln/Item: 30900-01 6 15887 Purchase Order: 0550005689					
REV LEVEL D					
4640299	RET./SENSOR RING	PC	15000	0.23326 0.22869	3,498.90 3,430.3
MTSC Order/Ln/Item: 30900-01 9 13975 Purchase Order: 0550005689					
12424371	SENSOR RING	PC	18480	0.23589 0.23115	4,359.25 4,271.6
MTSC Order/Ln/Item: 30900-01 14 37827 Purchase Order: 0550057784					

Paid - \$12,072.5
Short pd
\$248.04

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,320.62

Currency: USD

Total: 12,320.62

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024116	08/18/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146 3.624812	4,699.47 59.71 sp
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	6656	1.15894 1.15134	7,713.90 50.58 sp
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25370379	Target Wheel	PC	1040	2.25663 2.236653	2,346.90 20.78 sp
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					
25359909	L-6 Target Wheel	PC	2160	2.23441 2.204731	4,826.33 64.11 sp
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$19,391.42
diff - \$195.18

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,586.60

Currency: USD

Total: 19,586.60

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024117	08/18/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

. 249598

.001812 var

PAID
\$898.52
diff. 6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024118	08/18/05

B I L L T O C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922
Purchase Order: 0550009631

.61772

.0009 var

PAID
\$2100.25
diff. <3.06>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024126	08/18/05

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C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000004		1500 PC			
Schedule Ref: 0000005		1500 PC			
17121241	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 3 13960					
Purchase Order: 0550005325					
Schedule Ref: 0000006		1500 PC			
Schedule Ref: 0000007		1500 PC			

.0023 var
ea

PAID
\$2245.80

diff. <13.80>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024127	08/18/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	Sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756				0.813149	2,739.05
Purchase Order: 0550005324					-6.89
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901				2.97423	7,503.85
Purchase Order: 0550005326					-8.79
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607				1.79955	4,411.27
Purchase Order: 0550015837					-5.9
					4,405.37

Paid - \$14,632.54
diff - \$86.64

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,719.18

Currency: USD

Total: 14,719.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024130	08/19/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

,680668

.022412 ✓

PD
\$2096.46

diff. \$69.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024133	08/19/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3584	0.47445 .47205	1,700.43
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					

,0024 var

PAID
1691.83
diff. \$8.6

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,700.43

Currency: USD

Total: 1,700.43

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024135	08/19/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324				3.624809	9,279.5
Purchase Order: 0550051831					

Paid \$9,279.51

Shoed pd
\$119.43

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,398.94

Currency: USD

Total: 9,398.94

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024137	08/19/05

B I L L
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	4096	0.47445	1,943.35

MTSC Order/Ln/Item: 01100-22 1 17924
Purchase Order: 0550048814

,47205

,0024 var

PAID
\$1933.52
diff
9.83

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,943.35

Currency: USD

Total: 1,943.35

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024142	08/19/05

B I L L T O
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	3072	0.47448 47207	1,457.60
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	1536	0.503 505618	772.61
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	2048	0.589 592119	1,206.27
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	1536	0.53504 531777	821.82
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$4,256.30
Diff. \$2.00

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,258.30

Currency: USD

Total: 4,258.30

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
FURNISHING NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024147	08/19/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000003					
17121240	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 4 13959					
Purchase Order: 0550005325					
Schedule Ref: 0000002					
Schedule Ref: 0000004					

.0023 var

PAID
\$1684.35
diff.
(10.35)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,674.00

Currency: USD

Total: 1,674.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024151	08/19/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

.249588

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

.001812 var

PAID
\$898.52
diff. 6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024152	08/19/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682 .61772	2,097.19
MTSC Order/Ln/Item: 01700-02 10 12922					
Purchase Order: 0550009631					

,0009 var

PAID
\$2,100.25

diff. <3.06>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHRIMPAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024155	08/19/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133	1,379.83
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.813149	1,366.0
25326871	HOUSING ASM.	PC	840	2.98821	2,510.10
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.97422	2,498.35
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1.799551	8,810.6

Paid - \$12,675.04
diff - \$73.32

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 12,748.36

Currency: USD

Total: 12,748.36

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024158	08/19/05

BILL TO
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	2048	0.47445 1,47205	971.67
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814 (0024) var					
22174473 ✓	PISTON ASM.	PC	1536	0.47448 1,47207	728.80
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814 (00241) var					
22174544 ✓	PISTON ASM.	PC	1024	0.47448 1,47207	485.87
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814 (00241) var					
22152169 ✓	PISTON ASM.	PC	1536	0.53504 1,53177	821.82
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860 (003263) var					

\$2,992.07

Diff. \$16.00

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,008.16

Currency: USD

Total: 3,008.16

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024159	08/19/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	5400	0.21931 , 22079	1,184.27

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

00148 var

PAID
\$1192.27
diff. <8.00>

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,184.27

Currency: USD

Total: 1,184.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024161	08/19/05

B I L L T O C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	4500	0.39337	1,770.17

MTSC Order/Ln/Item: 30900-01 5 16483
Purchase Order: 0550005689

.386768

.006602 var

PAID
\$1740.46
diff. \$29.7

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,770.17

Currency: USD

Total: 1,770.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR THE CLAIMANT TO BE ELIGIBLE FOR A RETURN FOR CREDIT. CREDIT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024173	08/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	9600	0.18133 .17788	1,740.77
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22173712 ✓	CYLINDER END	PC	9600	0.18146 .177939	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992					
22050279 —	ROD GUIDE	PC	6640	0.16864 .16864	1,119.77 OK
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					

PAID
\$4,535.64

Diff \$66.92

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,602.56

Currency: USD

Total: 4,602.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024175	08/22/05

B I L L T O c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P 01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA CTII	SHIP-FROM sm	PAGE 1
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	3840	3.67146 3.62481	14,098.41 13,919.2
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925 ✓	Cam Adapter Asm	PC	3328	1.15894 1.151340	3,856.95 3,831.66
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342 ✓	Target Wheel	PC	5200	2.25687 2.23676	11,735.72 11,631.15
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25370379 ✓	Target Wheel	PC	1040	2.25663 2.236654	2,346.90 2,326.15
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229					

Paid - \$31,708.20
Short pd \$329.78

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 32,037.98

Currency: USD

Total: 32,037.98

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO RETURN OF MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024180	08/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	4096	0.47445	1,943.35

MTSC Order/Ln/Item: 01100-22 1 17924
Purchase Order: 0550048814

,47205

10024 var

PAID
\$1933.52
diff.
9.83

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,943.35

Currency: USD

Total: 1,943.35

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	13312	0.47445	6,315.88 6,283.93
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	1024	0.47448	485.87 483.41
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	3072	0.50451	1,549.85 1,542.35
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22174077 ✓	PISTON ASM.	PC	1024	0.38999	399.35 395.95
MTSC Order/Ln/Item: 01100-22 7 21994 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	4608	0.503	2,317.82 2,329.91
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024181	08/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174079 ✓	PISTON ASM.	PC	512	0.589	301.57

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

303.17

22152169 ✓	PISTON ASM.	PC	1536	0.53504	821.82
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

816.81

Paid \$12,155.58
diff -\$36.58

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,192.16

Currency: USD

Total: 12,192.16

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024186	08/22/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133 .813148	1,379.83 13.74 SP
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821 2.974229	10,040.39 46.98 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 47.83 SP
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Bid - \$20,170.10
diff - \$108.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 20,278.65

Currency: USD

Total: 20,278.65

SHORTAGES OR DAMAGES MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024188	08/22/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	18480	0.26671	4,928.80
MTSC Order/Ln/Item: 01100-16 1 18272 Purchase Order: 0550006001				0.26507	4,898.45
22173644	ROD GUIDE	PC	21600	0.21536	4,651.78
MTSC Order/Ln/Item: 01100-16 5 19052 Purchase Order: 0550006001				0.21387	4,619.55

PAID - \$9,518.08
Diff - 62.50

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,580.58

Currency: USD

Total: 9,580.58

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024194	08/22/05

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C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121240	SPACES (SS) W/GUIDE	PC	1500	0.372 3743	558.00

MTSC Order/Ln/Item: 36500-01 4 13959
Purchase Order: 0550005325
Schedule Ref: 0000003

1500 PC

.0023 var

<3.45> overpaid

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024195	08/22/05

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C30800

DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	10350	0.39337	4,071.38

MTSC Order/Ln/Item: 30900-01 5 16483
Purchase Order: 0550005689

, 38677

PAID
\$4,003.07
Diff
\$68.31

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,071.38

Currency: USD

Total: 4,071.38

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024197	08/23/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36

MTSC Order/Ln/Item: 36400-01 7 32077
Purchase Order: 0550005324

PAID
\$3,861.33
Diff \$69.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,930.36

Currency: USD

Total: 3,930.36

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024199	08/23/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

PAID
\$3,755.12

Diff. / -27.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS